

F 1002-1.EMP.INCOME.DEC



## INDEPENDENT CONTRACTOR EARNINGS STATEMENT

DATE ISSUED:

**02/12/2023**

EARNING PERIOD:

**02/01/2023 to 02/12/2023**

ISSUER NAME:

**TWOMAGNETS INC. D.B.A. CLIPBOARD HEALTH**

ISSUER ADDRESS:

**340 S LEMON AVE #5028**

**Walnut, CA 91789**

ISSUER PHONE:

**+1 (415) 508 8339**

VENDOR NAME:

**Yvonne Stewart**

VENDOR ADDRESS:

**6700 Sepulveda Blvd, Van Nuys, CA 91411, USA**

EARNINGS SUMMARY	
Services Provided	1099 Hourly Payment
Average Rate	US\$ 35.89
Total Hours	16.22
Total Gross Pay	US\$ 582.16
Total Taxes Deductions	US\$ 0.00
Total Net Pay	US\$ 582.16

*Vendor is exclusively responsible for all Social Security, self-employment, and income taxes, disability insurance, workers' compensation insurance, any other statutory benefits otherwise required to be provided to employees, and all fees and licenses, if any*



## INDEPENDENT CONTRACTOR EARNINGS STATEMENT

DATE ISSUED:

**02/01/2023**

EARNING PERIOD:

**01/01/2023 to 02/01/2023**

ISSUER NAME:

**TWOMAGNETS INC. D.B.A. CLIPBOARD HEALTH**

ISSUER ADDRESS:

**340 S LEMON AVE #5028**

**Walnut, CA 91789**

ISSUER PHONE:

**+1 (415) 508 8339**

VENDOR NAME:

**Yvonne Stewart**

VENDOR ADDRESS:

**9061 Evonvale Dr, Corona, CA 92883, USA**

EARNINGS SUMMARY	
Services Provided	1099 Hourly Payment
Average Rate	US\$ 45.21
Total Hours	53.85
Total Gross Pay	US\$ 2434.66
Total Taxes Deductions	US\$ 0.00
Total Net Pay	US\$ 2434.66

*Vendor is exclusively responsible for all Social Security, self-employment, and income taxes, disability insurance, workers' compensation insurance, any other statutory benefits otherwise required to be provided to employees, and all fees and licenses, if any*



## INDEPENDENT CONTRACTOR EARNINGS STATEMENT

DATE ISSUED:

**02/01/2023**

EARNING PERIOD:

**12/01/2022 to 12/31/2022**

ISSUER NAME:

**TWOMAGNETS INC. D.B.A. CLIPBOARD HEALTH**

ISSUER ADDRESS:

**340 S LEMON AVE #5028**

**Walnut, CA 91789**

ISSUER PHONE:

**+1 (415) 508 8339**

VENDOR NAME:

**Yvonne Stewart**

VENDOR ADDRESS:

**412 Naylor Ave, Taft, CA 93268, USA**

EARNINGS SUMMARY	
Services Provided	1099 Hourly Payment
Average Rate	US\$ 38.61
Total Hours	98.44
Total Gross Pay	US\$ 3801.18
Total Taxes Deductions	US\$ 0.00
Total Net Pay	US\$ 3801.18

*Vendor is exclusively responsible for all Social Security, self-employment, and income taxes, disability insurance, workers' compensation insurance, any other statutory benefits otherwise required to be provided to employees, and all fees and licenses, if any*

**CERIDIAN**

**Employer Name:** Health Net of California  
Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
St. Louis, MO 63105

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**Employee Name:** Monne G. Stewart  
**Employee #:** 246692  
**Employee Address:** 412 Naylor Ave  
Taft, CA 93268  
**Pay Group:** Health Net of California,  
Inc.  
**Pay Type:** Hourly

**Pay Date:** 1/6/2023  
**Pay Period:** 12/18/2022 -  
12/31/2022  
**Deposit Advice #:** 567499955  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No/\$0.00  
**State Filing Status:** Single; Alt Code 01  
(CA)  
**State Exemptions:** 3 (CA)

	<b>Current</b> <b>12/18/2022 - 12/31/2022</b>			<b>YTD</b> <b>As of 12/31/2022</b>	
	<b>Hours/Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Hours/Units</b>	<b>Amount</b>
<b>Earnings</b>	<b>253.15</b>		<b>\$2,531.07</b>	<b>253.15</b>	<b>\$2,531.07</b>
REGULAR	68.38	20.9100	\$1,429.90	68.38	\$1,429.90
HOLIDAY	24.00	20.9100	\$501.84	24.00	\$501.84
HOLIDAY WORKED	8.00	33.5937	\$268.75	8.00	\$268.75
LANGPREM	76.38	1.6728	\$127.77	76.38	\$127.77
SHFT2WD NE	4.00	1.6728	\$6.69	4.00	\$6.69
SHFT2WD OT	1.00	2.5092	\$2.51	1.00	\$2.51
SHFT3WD NE	39.37	2.0910	\$82.32	39.37	\$82.32
SHFT3WD OT	2.00	3.1365	\$6.27	2.00	\$6.27
SHFT2WE NE	3.00	2.0910	\$6.27	3.00	\$6.27
SHFT3WE NE	22.02	3.3456	\$73.66	22.02	\$73.66
SHFT3WE OT	5.00	5.0184	\$25.09	5.00	\$25.09
<b>Memo Information</b>			<b>\$75.93</b>		<b>\$75.93</b>
401K MATCH			\$75.93		\$75.93
<b>Pre-Tax Deductions</b>			<b>\$419.22</b>		<b>\$419.22</b>
401K %			\$253.11		\$253.11
Health (Pre-Tax)			\$148.73		\$148.73
Vision (Pre-Tax)			\$3.35		\$3.35
Dental (Pre-Tax)			\$10.19		\$10.19
Med Spending			\$3.84		\$3.84
<b>Taxes</b>			<b>\$435.10</b>		<b>\$435.10</b>
Fed W/H			\$181.00		\$181.00
FICA EE			\$146.63		\$146.63
Fed MWT EE			\$34.29		\$34.29
CA W/H			\$51.90		\$51.90
CA DT EE			\$21.28		\$21.28
<b>Post-Tax Deductions</b>			<b>\$86.45</b>		<b>\$86.45</b>
AD&D			\$2.17		\$2.17
Additional Life			\$33.97		\$33.97
United Way			\$25.00		\$25.00
ESPP%			\$25.31		\$25.31
	<b>Routing #</b>	<b>Account #</b>	<b>Amount</b>		<b>Amount</b>
<b>Net Pay</b>			<b>\$1,590.30</b>		<b>\$1,590.30</b>
Direct Deposit	322271724	XXXXXXXX0885	\$200.00		
Direct Deposit	322271627	XXXXX9227	\$1,390.30		

**Other Payroll Information**

401K/403B Match Eligible Earnings	\$2,531.07	401K/403B Match Eligible Earnings YTD	\$2,531.07
Total Hours Worked	76.38		

**Accruals & Balances**

PTO Balance:	46.78 Hours
Float Balance:	0.00 Days
Sick Balance:	0.00 Hours

**CERIDIAN**

**Employer Name:** Health Net of California  
Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
St. Louis, MO 63105

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**Employee Name:** Monne G Stewart  
**Employee #:** 246692  
**Employee Address:** 412 Naylor Ave  
Taft, CA 93268  
**Pay Group:** Health Net of California,  
Inc.  
**Pay Type:** Hourly

**Pay Date:** 1/20/2023  
**Pay Period:** 1/1/2023 -  
1/14/2023  
**Deposit Advice #:** 572601025  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No/\$0.00  
**State Filing Status:** Single; Alt Code 01  
(CA)  
**State Exemptions:** 3 (CA)

	<b>Current 1/1/2023 - 1/14/2023</b>			<b>YTD As of 1/14/2023</b>	
	<b>Hours/Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Hours/Units</b>	<b>Amount</b>
<b>Earnings</b>	<b>211.30</b>		<b>\$1,948.15</b>	<b>464.44</b>	<b>\$4,479.22</b>
OVERTIME	0.20	33.6482	\$6.73	0.20	\$6.73
REGULAR	62.57	20.9100	\$1,308.27	130.95	\$2,738.17
HOLIDAY	8.00	20.9100	\$167.28	32.00	\$669.12
HOLIDAY WORKED	5.00	33.6482	\$168.24	13.00	\$436.99
LANGPREM	67.56	1.6728	\$113.02	143.94	\$240.79
LANGPREM OT	0.20	2.5092	\$0.50	0.20	\$0.50
SHFT2WD NE	4.00	1.6728	\$6.69	8.00	\$13.38
SHFT2WD OT				1.00	\$2.51
SHFT3WD NE	32.32	2.0910	\$67.57	71.68	\$149.89
SHFT3WD OT				2.00	\$6.27
SHFT2WE NE	3.25	2.0910	\$6.80	6.25	\$13.07
SHFT3WE NE	23.00	3.3456	\$76.95	45.02	\$150.61
SHFT3WE OT	5.20	5.0184	\$26.10	10.20	\$51.19
<b>Memo Information</b>			<b>\$58.44</b>		<b>\$134.37</b>
401K MATCH			\$58.44		\$134.37
<b>Pre-Tax Deductions</b>			<b>\$360.93</b>		<b>\$780.15</b>
401K %			\$194.82		\$447.93
Health (Pre-Tax)			\$148.73		\$297.46
Vision (Pre-Tax)			\$3.35		\$6.70
Dental (Pre-Tax)			\$10.19		\$20.38
Med Spending			\$3.84		\$7.68
<b>Taxes</b>			<b>\$289.17</b>		<b>\$724.27</b>
Fed W/H			\$118.04		\$299.04
FICA EE			\$110.48		\$257.11
Fed MWT EE			\$25.84		\$60.13
CA W/H			\$18.77		\$70.67
CA DT EE			\$16.04		\$37.32
<b>Post-Tax Deductions</b>			<b>\$55.62</b>		<b>\$142.07</b>
AD&D			\$2.17		\$4.34
Additional Life			\$33.97		\$67.94
United Way					\$25.00
ESPP%			\$19.48		\$44.79
	<b>Routing #</b>	<b>Account #</b>	<b>Amount</b>		<b>Amount</b>
<b>Net Pay</b>			<b>\$1,242.43</b>		<b>\$2,832.73</b>
Direct Deposit	322271724	XXXXXXXX0885	\$200.00		
Direct Deposit	322271627	XXXXX9227	\$1,042.43		

**Other Payroll Information**

401K/403B Match Eligible Earnings	\$1,948.15	401K/403B Match Eligible Earnings YTD	\$4,479.22
Total Hours Worked	67.77		

**Accruals & Balances**

PTO Balance:	57.86 Hours	PTO Accrued:	57.86 Hours
Float Balance:	1.00 Days	Float Accrued:	1.00 Days
Sick Balance:	40.00 Hours	Sick Accrued:	40.00 Hours



**Employer Name:** Health Net of California  
Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
St. Louis, MO 63105

**Employee Name:** Monne G Stewart  
**Employee #:** 246692  
**Employee Address:** 412 Naylor Ave  
Taft, CA 93268  
**Pay Group:** Health Net of California,  
Inc.  
**Pay Type:** Hourly

**Pay Date:** 2/3/2023  
**Pay Period:** 1/15/2023 -  
1/28/2023  
**Deposit Advice #:** 577784802  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No/\$0.00  
**State Filing Status:** Single; Alt Code 01  
(CA)  
**State Exemptions:** 3 (CA)

	Current 1/15/2023 - 1/28/2023			YTD As of 1/28/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
<b>Earnings</b>	<b>208.54</b>		<b>\$2,440.75</b>	<b>672.98</b>	<b>\$6,919.97</b>
OVERTIME				0.20	\$6.73
REGULAR	46.00	20.9100	\$961.86	176.95	\$3,700.03
HOLIDAY	8.00	20.9100	\$167.28	40.00	\$836.40
HOLIDAY WORKED	8.00	33.8706	\$270.95	21.00	\$707.94
HOLIDAY WRK OT	0.20	33.8706	\$6.77	0.20	\$6.77
LANGPREM	54.00	1.6728	\$90.33	197.94	\$331.12
LANGPREM OT	0.20	2.5092	\$0.50	0.40	\$1.00
SICK	37.93	20.9100	\$793.19	37.94	\$793.19
SHFT2WD NE	2.87	1.6728	\$4.80	10.87	\$18.18
SHFT2WD OT	1.00	2.5092	\$2.51	2.00	\$5.02
SHFT3WD NE	26.00	2.0910	\$54.37	97.68	\$204.26
SHFT3WD OT	2.00	3.1365	\$6.27	4.00	\$12.54
SHFT2WE NE	1.20	2.0910	\$2.51	7.45	\$15.58
SHFT3WE NE	15.93	3.3456	\$53.31	60.95	\$203.92
SHFT3WE OT	5.20	5.0184	\$26.10	15.40	\$77.29
<b>Memo Information</b>			<b>\$73.22</b>		<b>\$207.59</b>
401K MATCH			\$73.22		\$207.59
<b>Pre-Tax Deductions</b>			<b>\$410.19</b>		<b>\$1,190.34</b>
401K %			\$244.08		\$692.01
Health (Pre-Tax)			\$148.73		\$446.19
Vision (Pre-Tax)			\$3.35		\$10.05
Dental (Pre-Tax)			\$10.19		\$30.57
Med Spending			\$3.84		\$11.52
<b>Taxes</b>			<b>\$412.26</b>		<b>\$1,136.53</b>
Fed W/H			\$171.24		\$470.28
FICA EE			\$141.03		\$398.14
Fed MWT EE			\$32.98		\$93.11
CA W/H			\$46.54		\$117.21
CA DT EE			\$20.47		\$57.79
<b>Post-Tax Deductions</b>			<b>\$60.55</b>		<b>\$202.62</b>
AD&D			\$2.17		\$6.51
Additional Life			\$33.97		\$101.91
United Way					\$25.00
ESPP%			\$24.41		\$69.20
	<b>Routing #</b>	<b>Account #</b>	<b>Amount</b>		<b>Amount</b>
<b>Net Pay</b>			<b>\$1,557.75</b>		<b>\$4,390.48</b>
Direct Deposit	322271724	XXXXXXXX0885	\$200.00		
Direct Deposit	322271627	XXXXX9227	\$1,357.75		

<b>Other Payroll Information</b>			
401K/403B Match Eligible Earnings	\$2,440.75	401K/403B Match Eligible Earnings YTD	\$6,919.97
Total Hours Worked	54.20		

<b>Accruals &amp; Balances</b>			
PTO Balance:	63.40 Hours	PTO Accrued:	5.54 Hours
Float Balance:	1.00 Days		
Sick Balance:	2.07 Hours	Sick Taken:	25.52 Hours



**Desc** 2/3/2023  
**Pay Date:** 1/15/2023 -  
**Pay Period:** 1/28/2023  
**Deposit Advice #:** 577784802  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No/\$0.00  
**State Filing Status:** Single; Alt Code 01 (CA)  
**State Exemptions:** 3 (CA)

**Employer Name:** Health Net of California Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
St. Louis, MO 63105

**Employee Name:** Yvonne G Stewart  
**Employee #:** 246692  
**Address:** 412 Naylor Ave  
Taft, CA 93268  
**Pay Group:** Health Net of California, Inc.  
**Pay Type:** Hourly

**Accruals & Balances**

Supplemental Earnings Statement					
Earnings	Begin Date	End Date	Hours/Units	Rate	Amount
SICK	1/1/2023	1/14/2023	12.42	20.9100	\$259.64
Total Hours Paid			208.53		



**CERIDIAN**

**Employer Name:** Health Net of California  
Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
St. Louis, MO 63105

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**Employee Name:** Monne G Stewart  
**Employee #:** 246692  
**Employee Address:** 412 Naylor Ave  
Taft, CA 93268  
**Pay Group:** Health Net of California,  
Inc.  
**Pay Type:** Hourly

**Pay Date:** 12/9/2022  
**Pay Period:** 11/20/2022 -  
12/3/2022  
**Deposit Advice #:** 556974571  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No/\$0.00  
**State Filing Status:** Single; Alt Code 01  
(CA)  
**State Exemptions:** 3 (CA)

	Current 11/20/2022 - 12/3/2022			YTD As of 12/3/2022	
	Hours/Units	Rate	Amount	Hours/Units	Amount
<b>Earnings</b>	<b>166.31</b>		<b>\$1,953.04</b>	<b>5,080.91</b>	<b>\$49,756.07</b>
OVERTIME				16.80	\$530.66
REGULAR	37.10	20.9100	\$775.76	1,540.00	\$30,778.79
ANNUAL BONUS CA					\$3,107.70
PTO	24.00	20.9100	\$501.84	163.00	\$3,263.62
DOUBLETIME				1.62	\$70.96
HOLIDAY	16.00	20.9100	\$334.56	88.00	\$1,749.31
HOLIDAY WORKED	5.00	33.4567	\$167.28	48.78	\$1,542.29
KEY CONTRIBUT					\$1,000.00
LANGPREM	42.11	1.6728	\$70.44	1,588.81	\$2,539.74
LANGPREM DT				1.62	\$5.15
LANGPREM OT				16.80	\$39.97
MEAL PRD PREM				17.00	\$397.94
SICK				56.00	\$1,093.85
SHFT2WD NE	3.15	1.6728	\$5.27	170.88	\$270.71
SHFT2WD OT				23.51	\$55.32
SHFT3WD DT				1.62	\$6.44
SHFT3WD NE	23.00	2.0910	\$48.09	766.38	\$1,537.32
SHFT3WD OT	5.00	3.1365	\$15.68	18.61	\$56.11
SHFT2WE NE	2.00	2.0910	\$4.18	76.77	\$152.03
SHFT2WE OT				0.08	\$0.25
SHFT3WE NE	8.95	3.3456	\$29.94	454.35	\$1,455.95
SHFT3WE OT				17.00	\$81.23
SHFT1WE NE				13.28	\$20.73
<b>Taxable Benefits</b>			<b>\$35.00</b>		<b>\$35.00</b>
GIFT CERT - E			\$35.00		\$35.00
<b>Memo Information</b>			<b>\$58.59</b>		<b>\$1,399.44</b>
401K MATCH			\$58.59		\$1,399.44
<b>Pre-Tax Deductions</b>			<b>\$342.70</b>		<b>\$9,964.51</b>
401K %			\$195.30		\$6,279.51
Health (Pre-Tax)			\$132.84		\$3,321.00
Vision (Pre-Tax)			\$3.35		\$83.75
Dental (Pre-Tax)			\$7.37		\$184.25
Med Spending			\$3.84		\$96.00
<b>Taxes</b>			<b>\$321.52</b>		<b>\$8,686.83</b>
Fed W/H			\$132.62		\$4,090.52
FICA EE			\$114.12		\$2,858.58
Fed MWT EE			\$26.69		\$668.54
CA W/H			\$27.85		\$562.02
CA DT EE			\$20.24		\$507.17
<b>Post-Tax Deductions</b>			<b>\$75.15</b>		<b>\$4,782.40</b>
AD&D			\$2.03		\$50.75
Additional Life			\$19.60		\$490.00
United Way					\$10.00
401K Loan					\$2,948.48
Loan 2			\$33.99		\$849.75
ESPP%			\$19.53		\$433.42

**Accruals & Balances**

**Employer Name:** Health Net of California  
 Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
 St. Louis, MO 63105

**Employee Name:** Yvonne G Stewart  
**Employee #:** 246692  
**Address:** 412 Naylor Ave  
 Taft, CA 93268  
**Pay Group:** Health Net of California,  
 Inc.  
**Pay Type:** Hourly

**Desc** 12/9/2022  
**Pay Date:** 11/20/2022 -  
**Pay Period:** 12/3/2022  
**Deposit Advice #:** 556974571  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra** No/\$0.00  
**Withholding:**  
**State Filing Status:** Single; Alt Code 01  
 (CA)  
**State Exemptions:** 3 (CA)

	Routing #	Account #	Amount	Amount
<b>Net Pay</b>			<b>\$1,213.67</b>	<b>\$26,322.33</b>
Direct Deposit	322271724	XXXXXXXX0885	\$200.00	
Direct Deposit	322271627	XXXXX9227	\$1,013.67	

Other Payroll Information			
401K/403B Match Eligible Earnings	\$1,953.04	401K/403B Match Eligible Earnings YTD	\$49,756.07
Total Hours Worked	42.10		

Accruals & Balances					
PTO Balance:	41.24 Hours	PTO Accrued:	5.54 Hours	PTO Taken:	24.00 Hours
Float Balance:	0.00 Days				
Sick Balance:	0.00 Hours				

**CERIDIAN**

**Employer Name:** Health Net of California  
Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
St. Louis, MO 63105

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**Employee Name:** Monne O Stewart  
**Employee #:** 246692  
**Employee Address:** 412 Naylor Ave  
Taft, CA 93268  
**Pay Group:** Health Net of California,  
Inc.  
**Pay Type:** Hourly

**Pay Date:** 12/23/2022  
**Pay Period:** 12/4/2022 -  
12/17/2022  
**Deposit Advice #:** 562389644  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No/\$0.00  
**State Filing Status:** Single; Alt Code 01  
(CA)  
**State Exemptions:** 3 (CA)

	Current 12/4/2022 - 12/17/2022			YTD As of 12/17/2022	
	Hours/Units	Rate	Amount	Hours/Units	Amount
<b>Earnings</b>	<b>232.50</b>		<b>\$1,942.96</b>	<b>5,313.41</b>	<b>\$51,699.03</b>
OVERTIME				16.80	\$530.66
REGULAR	77.50	20.9100	\$1,620.53	1,617.50	\$32,399.32
ANNUAL BONUS CA					\$3,107.70
PTO				163.00	\$3,263.62
DOUBLETIME				1.62	\$70.96
HOLIDAY				88.00	\$1,749.31
HOLIDAY WORKED				48.78	\$1,542.29
KEY CONTRIBUT					\$1,000.00
LANGPREM	77.50	1.6728	\$129.64	1,666.31	\$2,669.38
LANGPREM DT				1.62	\$5.15
LANGPREM OT				16.80	\$39.97
MEAL PRD PREM				17.00	\$397.94
SICK				56.00	\$1,093.85
SHFT2WD NE	6.00	1.6728	\$10.04	176.88	\$280.75
SHFT2WD OT				23.51	\$55.32
SHFT3WD DT				1.62	\$6.44
SHFT3WD NE	42.00	2.0910	\$87.82	808.38	\$1,625.14
SHFT3WD OT				18.61	\$56.11
SHFT2WE NE	3.00	2.0910	\$6.27	79.77	\$158.30
SHFT2WE OT				0.08	\$0.25
SHFT3WE NE	26.50	3.3456	\$88.66	480.85	\$1,544.61
SHFT3WE OT				17.00	\$81.23
SHFT1WE NE				13.28	\$20.73
<b>Taxable Benefits</b>					<b>\$35.00</b>
GIFT CERT - E					\$35.00
<b>Memo Information</b>			<b>\$58.29</b>		<b>\$1,457.73</b>
401K MATCH			\$58.29		\$1,457.73
<b>Pre-Tax Deductions</b>			<b>\$341.70</b>		<b>\$10,306.21</b>
401K %			\$194.30		\$6,473.81
Health (Pre-Tax)			\$132.84		\$3,453.84
Vision (Pre-Tax)			\$3.35		\$87.10
Dental (Pre-Tax)			\$7.37		\$191.62
Med Spending			\$3.84		\$99.84
<b>Taxes</b>			<b>\$306.49</b>		<b>\$8,993.32</b>
Fed W/H			\$124.44		\$4,214.96
FICA EE			\$111.32		\$2,969.90
Fed MWT EE			\$26.03		\$694.57
CA W/H			\$24.94		\$586.96
CA DT EE			\$19.76		\$526.93
<b>Post-Tax Deductions</b>			<b>\$72.78</b>		<b>\$4,855.18</b>
AD&D			\$2.03		\$52.78
Additional Life			\$19.60		\$509.60
United Way					\$10.00
401K Loan					\$2,948.48
Loan 2			\$31.72		\$881.47
ESPP%			\$19.43		\$452.85

**Accruals & Balances**

**Employer Name:** Health Net of California  
 Inc  
**Employer Phone:** 1-833-462-7547  
**Employer Address:** 7700 Forsyth Blvd  
 St. Louis, MO 63105

**Employee Name:** Yvonne G Stewart  
**Employee #:** 246692  
**Address:** 412 Naylor Ave  
 Taft, CA 93268  
**Pay Group:** Health Net of California,  
 Inc.  
**Pay Type:** Hourly

**Pay Date:** 12/23/2022  
**Pay Period:** 12/4/2022 -  
 12/17/2022  
**Deposit Advice #:** 562389644  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 20.9100  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No/\$0.00  
**State Filing Status:** Single; Alt Code 01  
 (CA)  
**State Exemptions:** 3 (CA)

	Routing #	Account #	Amount	Amount
<b>Net Pay</b>			<b>\$1,221.99</b>	<b>\$27,544.32</b>
Direct Deposit	322271724	XXXXXXXX0885	\$200.00	
Direct Deposit	322271627	XXXXX9227	\$1,021.99	

Other Payroll Information			
401K/403B Match Eligible Earnings	\$1,942.96	401K/403B Match Eligible Earnings YTD	\$51,699.03
Total Hours Worked	77.50		

Accruals & Balances			
PTO Balance:	46.78 Hours	PTO Accrued:	5.54 Hours
Float Balance:	0.00 Days		
Sick Balance:	0.00 Hours		

PERSONAL AND CHECK INFORMATION

Yvonne Stewart  
412 Noylor Avenue  
Taft, CA 93260  
Soc Sec #: xxx-xx-9596 Employee ID: 619

Home Department: 200 Hourly

Pay Period: 12/18/22 to 12/31/22  
Check Date: 01/06/23 Check #: 12869

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1744.07	1744.07
NET PAY	1744.07	1744.07

EARNINGS

BASIS OF DESCRIPTION

HRS/UNITS

RATE THIS PERIOD (\$) YTD HOURS

YTD (\$)

Hourly	58.0000	37.0000	2146.00	58.0000	2146.00
Total Hours	58.0000			58.0000	
Gross Earnings			2146.00		2146.00
Total Hrs Worked	58.0000				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		133.05	133.05
Medicare		31.12	31.12
Fed Income Tax	M 1	152.44	152.44
CA Income Tax	SMI2 1 0	66.01	66.01
CA Disability		19.31	19.31
TOTAL		401.93	401.93

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1744.07	1744.07

Payrolls by Paychex, Inc.

0942 1606-7289 Conejo Valley Congregate Healthcare Inc • 1225 Lawrence Way • Oxnard CA 93035 • (818) 880-8600

Feb. 10. 2023 2:10PM

Case 6:23-bk-10528-SY Doc 5 Filed 02/14/23 Entered 02/14/23 08:31:15 Desc

CONEJO VALLEY CONGREGATE HEALTHCARE INC  
1225 Lawrence Way  
Oxnard CA 93035

1006-7289  
Main Document  
EE ID: 619

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01/20/2023

Unknown

DATE

CHECK NO.

PAY TO THE  
ORDER OF

YVONNE STEWART  
412 NOYLOL AVENUE  
TAFT CA 93260

For Reference Purposos Only  
\*\*\$762.47\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Yvonne Stewart  
412 Noylor Avenue  
Taft, CA 93260  
Soc Sec #: xxx-xx-9596 Employee ID: 619

Home Department: 200 Hourly

Pay Period: 01/01/23 to 01/14/23

Check Date: 01/20/23 Check #: Unknown

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	762.47	2506.54
<b>NET PAY</b>	<b>762.47</b>	<b>2506.54</b>

**EARNINGS**

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly				68.0000	2146.00
Visit		23.0000	37.0000	23.0000	851.00
<b>Total Hours</b>		23.0000		81.0000	
<b>Gross Earnings</b>			851.00		2997.00
<b>Total Hrs Worked</b>		23.0000			

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		52.76	185.81
Medicare		12.34	43.46
Fed Income Tax		11.64	164.08
CA Income Tax		4.13	70.14
CA Disability		7.66	26.97
<b>TOTAL</b>		<b>88.53</b>	<b>490.46</b>

**NET PAY**

THIS PERIOD (\$)  
762.47

YTD (\$)  
2506.54

Payroll by Paychex, Inc.

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**PERSONAL AND CHECK INFORMATION**

Yvonne Stewart  
412 Naylor Avenue  
Taft, CA 93260  
Soc Sec #: xxx-xx-9596 Employee ID: 619

Home Department: 200 Hourly

Pay Period: 01/14/23 to 01/27/23

Check Date: 02/03/23 Check #: 12901

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	2527.74	7605.56
<b>NET PAY</b>	<b>2527.74</b>	<b>7605.56</b>

**EARNINGS**

**BASES OF DESCRIPTION**

**FILING STATUS**

**THIS PERIOD (\$)**

**YTD (\$)**

**Main Document**

**Page 15 of 18**

Hourly	88.2000	37.0000	3263.40	236.1000	8735.70
Visit				23.0000	851.00
<b>Total Hours</b>	<b>88.2000</b>			<b>259.1000</b>	
<b>Gross Earnings</b>			<b>3263.40</b>		<b>9586.70</b>
<b>Total Hrs Worked</b>	<b>88.2000</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		202.34	594.38
Medicare		47.32	139.01
Fed Income Tax	M 1	286.53	744.69
CA Income Tax	SM12 1 0	170.10	416.78
CA Disability		29.37	86.28
<b>TOTAL</b>		<b>735.66</b>	<b>1981.14</b>

**NET PAY**

THIS PERIOD (\$)  
**2527.74**

YTD (\$)  
**7605.56**

Payrolls by Paychex, Inc.

0942 1606-7289 Conejo Valley Congregate Healthcare Inc • 1225 Lawrence Way • Oxnard CA 93035 • (818) 880-8600





PAY TO THE  
ORDER OF

YVONNE STEWART  
412 NOYLOR AVENUE  
TAFT CA 93260

For Reference Purposes Only  
\*\*\$2571.28\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

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FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Yvonne Stewart  
412 Naylor Avenue  
Taft, CA 93260  
Soc Sec #: xxx-xx-9596 Employee ID: 619

Home Department: 200 Hourly

Pay Period: 01/14/23 to 01/27/23

Check Date: 02/03/23 Check #: Unknown

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	2571.28	5077.82
<b>NET PAY</b>	<b>2571.28</b>	<b>5077.82</b>

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)		YTD HOURS	YTD (\$)
		Hourly	89.9000	37.0000	3326.30	147.9000	5472.30
		Visit				23.0000	851.00
		Total Hours	89.9000			170.9000	
		Gross Earnings			3326.30		6323.30
		Total Hrs Worked	89.9000				
WITHHOLDINGS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)			YTD (\$)
		Social Security	\$206.23		206.23		392.04
		Medicare	\$48.23		48.23		91.69
		Fed Income Tax	\$294.08		294.08		158.16
		CA Income Tax	\$176.54		176.54		246.68
		CA Disability	\$29.94		29.94		56.91
		TOTAL			755.02		1245.48

**NET PAY**

THIS PERIOD (\$)  
2571.28

YTD (\$)  
5077.82

CO. FILE DEPT. CLOCK CHK. NO.  
L06 101297 100400 0000099711

**Earnings Statement**

FACILITIES PAYROLL SERVICES  
/ CALIFORNIA HEALTHCARE & REHAB, 4032  
WILSHIRE BL 6TH FL  
LOS ANGELES, CA 90010

Period Beginning: 12/01/2022  
Period Ending: 12/15/2022  
Pay Date: 12/20/2022 /

Filing Status: Single or Married Filing Separately

Social Security Number: XXX-XX-9596

Earnings	Rate	Hours	This Period
Regular	32.0000	66.20 ✓	2,118.40
Overtime	48.0000	19.73 ✓	947.04
Double Time	64.0000	0.78 ✓	49.92
Missed Meal	32.0000	5.00 ✓	160.00
Vacation Paid	32.0000	28.93 ✓	925.76
<b>Gross Pay</b>		\$	4,201.12

Deductions	Statutory	
	Federal Income Tax	279.46 -
	Social Security Tax	257.62 -
	Medicare Tax	60.25 -
	CA State Disability Ins	45.70 -
	CA State Income Tax	255.36 -
	<b>Other</b>	
	Assurant LT Dis	46.06 -
	<b>Net Pay</b>	\$ 3,256.67
	<b>Net Check</b>	\$ 3,256.67

**YVONNE G STEWART**  
**412 NAYLOR AVE**  
**TAFT, CA 93268**

**Important Notes****Other Benefits and  
Information****This Period**
